

Date: Tuesday, 11/11/2008 7:41:17 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: AUTOMATIC DOOR OPENER KIT		
Job Number	: 43296		Part Number	: D412698023		
Estimate Number	: 12943		Drawing Number	: IIN D412-698 REV D		
P.O. Number	:		Project Number	: N/A		
This Issue	: 11/11/2008	S.O. No. :	Drawing Revision	: E		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 18/11/2008	Qty:	5
Previous Run	: 42607		Um:	Each		
Written By	:					
Checked & Approved By	:					
Comment	: Est Rev:A New Issue 07-07-12 JLM est rev B ecn 1207 08.07.03 EC verified by:LL					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL JLD 08.11.11
		Photocopy bluefile & type labels per PPP D412-698-023 CHG002
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D355211	Door Prop
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) CARBON STEEL GAS SPRING Batch: 42606 88 OF 11/11/08
4.0	D35945	Door Doubler
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Door Doubler batch: B42207 88 OF 11/11/08
5.0	D3594043	Floor Doubler Assembly, LH
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Floor doubler ass'y LH Batch: 40476 88 OF 11/11/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/11/2008 7:41:17 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 43296

Part Number: D412698023

Job Number:



Seq. #:	Machine Or Operation:	Description :
6.0	D3594044	Floor Doubler Assembly, RH <i>Batch not in comp</i>
		<i>B39576x1 B40477x42 SL of 111111x5</i>
7.0	D36221	Ball Stud
		<i>40478 SS 08/11/11 (X5)</i>
8.0	MS21073L5	nut plate
		<i>M108827 M M108583 SS 08/11/11 (X5)</i>
9.0	MS20426AD44	Rivet
		<i>M15541 SS 08/11/11 (X5)</i>
10.0	AN960JD516L	Washer
		<i>M14477 SS 08/11/11 (X5)</i>
11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS <i>108.11.11 (5) SS</i>
		<i>Comment: INSPECT 100% KITS FOR COMPLETENESS</i>
12.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>(2)</i>
		<i>Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-023 Location: B PPP Rev: 2</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/11/2008 7:41:17 AM
User: da Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 43296

Part Number: D412698023

Job Number:



Seq. #:	Machine Or Operation:	Description :
13.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE



08/11/13 JF

Job Completion



✓ 08/11/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries